For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 1 of 5

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-49933

EST 1195

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1195

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414616

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight								Total		
.ine	Description			Buy Line Dates			TFSS	Dur	Spots	Rate	
1	2 NEWS THIS N	ORNING [5-6AI	M EDITION]	10/26/2012-10/26/	/2012	F		30	11	275.00	
Week	Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10/22/	/2012-10/28/2012		F		1		275.00				
<u>Air Da</u>	ate Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/26/		05:26:04 AM		D3C12IL11T02H		30	275.00				
3	CBS2 NEWS AT	ГААМ		10/26/2012-10/26/	/2012	F		30	1	275.00	
	000011011071			10/20/2012 10/20/						2, 0,00	1
Week	Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			A	
10/22/	/2012-10/28/2012		F		1		275.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/26/	/2012 Fr	05:59:05 AM		D3C12IL11T02H		30	275.00				
5	CBS THIS MOR	NING		10/26/2012-10/26/	/2012	F	1.1	30	1	440.00	
5	CBS THIS MOR	NING		10/26/2012-10/26/	/2012	F		30	1	440.00	
5 Week		NING	MTWTFSS		_Spots Per Week	F	Rate	30	1	440.00	
Week		NING	MTWTFSS					30	1	440.00	
Week	<u>: Of</u> /2012-10/28/2012	NING Air Time			Spots Per Week	F 	Rate_		1 Credit	440.00	
<u>Week</u> 10/22/	COf 1/2012-10/28/2012 ate Day		F	3	Spots Per Week		Rate 440.00				
<u>Week</u> 10/22/ <u>Air Da</u>	COf 1/2012-10/28/2012 ate Day	<u>Air Time</u> 08:37:08 AM	F	<u>Material</u>	Spots Per Week		Rate 440.00 <u>Rate</u> 440.00				
Week 10/22/ Air Da 10/26/	ate <u>Day</u> /2012 Fr CBS SUNDAY N	<u>Air Time</u> 08:37:08 AM	F M/G For	Material D3C12IL11T02H 10/28/2012-10/28/	Spots Per Week 1 /2012		Rate 440.00 Rate 440.00	Debit	Credit	Remarks	
Week 10/22/ Air Da 10/26/ 7	COf //2012-10/28/2012 ate Day //2012 Fr CBS SUNDAY M	<u>Air Time</u> 08:37:08 AM	F M/G For	Material D3C12IL11T02H 10/28/2012-10/28/	Spots Per Week 1 /2012 Spots Per Week		Rate 440.00 Rate 440.00 . S	Debit	Credit	Remarks	
Week 10/22/ Air Da 10/26/ 7	ate <u>Day</u> /2012 Fr CBS SUNDAY N	<u>Air Time</u> 08:37:08 AM	F M/G For	Material D3C12IL11T02H 10/28/2012-10/28/	Spots Per Week 1 /2012		Rate 440.00 Rate 440.00	Debit	Credit	Remarks	
Week 10/22/ Air Da 10/26/ 7	CBS SUNDAY N	<u>Air Time</u> 08:37:08 AM	F M/G For	Material D3C12IL11T02H 10/28/2012-10/28/	Spots Per Week 1 /2012 Spots Per Week		Rate 440.00 Rate 440.00 . S	Debit	Credit	Remarks	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 2 of 5

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-49933

Contract Num:

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1195

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1195

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414616 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

	Flight									Total		
Line	Descrip				Buy Line Dates			/TFSS	Dur	Spots	Rate	
8	LET'S M	IAKE A I	DEAL		10/26/2012-10/26	2012	F		30	1	550.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/2	8/2012		F		1		550.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012		08:59:26 AM	<u>IVI/G FOI</u>	D3C12IL11T02H		<u></u>	550.00	Debit_	Credit	Remarks	
	10/20/2012	'''	00.59.20 AW				30	330.00				
10	PRICE I	S RIGH	T 10-11AM		10/26/2012-10/26	/2012	F	·	30	2	800.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
	10/22/2012-10/2	8/2012		F		2		800.00			-	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/26/2012	Fr	09:58:57 AM		D3C12IL11T02H		30	800.00				
	10/26/2012	Fr	10:58:42 AM		D3C12IL11T02H		30	800.00	- I			
12	2 NEWS	S AT 11:0	00		10/26/2012-10/26	/2012	F		30	1	750.00	
		,,,,			. 0, 20, 20 . 2 . 0, 20,		,			· ·		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate				
	10/22/2012-10/2	8/2012		F	m //	1		750.00				
	Air Data	D	Air Tirr	M/O F	Manual		Divi	Data	D-hit	0	Damada	
	Air Date 10/26/2012		<u>Air Time</u> 11:11:27 AM	M/G For	Material D3C12IL11T02H		<u>Dur</u> 30	Rate 750.00	Debit	Credit	<u>Remarks</u>	
	10/26/2012	FI	11:11:27 AW		D3C12IL11102H	, -	30	750.00				
14	DR PHII	-			10/26/2012-10/26	2012	F	·	30	1	700.00	
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/2	8/2012		F		1		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/26/2012	Fr	03:51:04 PM		D3C12IL11T02H		30	700.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION © GW



WBBM-TV

INVOICE

Page 3 of 5

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-49933

Contract Dates: 10/26/2012-10/29/2012

Customer Order:

Linked Order:

CPE:

/ 1195

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST 1195 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414616

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Buy	Flight								Total		
Line	ine Description			Buy Line Dates			VTFSS	Dur	Spots	Rate	
16	JUDGE JUD	(10/26/2012-10/26	/2012		₹	30	1	950.00	
1	Week Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
	10/22/2012-10/28/201	2	F		1		950.00				
,	Air Date D	av <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		04:19:47 PM		D3C12IL11T02H		30	950.00			<u></u>	
18	CBS2 NEWS	ΛT 5		10/26/2012-10/26	:/2012		=	30	1	1,700.00	
10	CDOZ NEVVO	A1 5		10/20/2012-10/20	72012		••	30		1,700.00	
1	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			ß.	
	10/22/2012-10/28/201	2	F		1		1,700.00				
,	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
		05:08:36 PM		D3C12IL11T02H		30	1,700.00			· · · · · · · · · · · · · · · · · · ·	
20	CBS EVENIN	G NEWS W/SCO	TT PELLEY	10/26/2012-10/26	5/2012			30	1	2,000.00	
										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Week Of		MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate				
•	10/22/2012-10/28/201	2	F		1	N	2,000.00				
1	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012 Fr	05:29:31 PM		D3C12IL11T02H		30	2,000.00				
22	CBS2 NEWS	AT 6		10/26/2012-10/26	5/2012		=	30	1	1,400.00	
			MTWTFS:	<u>S</u>	Spots Per Week	=	Rate				
	Week Of						1,400.00				
	<u>Week Of</u> 10/22/2012-10/28/201	2	F		1		1,100.00				
	10/22/2012-10/28/201	2 ay <u>Air Time</u>	F <u>M/G For</u>	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 4 of 5

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-49933

Contract Num:

10/26/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1195

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST 1195

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414616 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

uy					B 11 - B-			W.T.F.O.O.		Total	B
.ine	<u> </u>		WO.		Buy Line Dates	(0040		WTFSS	Dur	Spots	Rate
24	SUN EA	ARLY NE	VVS		10/28/2012-10/28/	/2012		5	30	2	1,600.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		S		1		1,600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/28/2012	Su					30			1,600.00	Preempted
	10/28/2012	Su	11:30:24 AM	10/28/2012	D3C12IL11T02H		30	1,600.00	1,600.00		Makegood in THE NFL TODAY
25	ENTER	TAINME	NT TONIGHT		10/26/2012-10/26/	/2012F			30	1	1,800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		F		1		1,800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/26/2012	Fr	06:28:10 PM		D3C12IL11T02H		30	1,800.00	- 1 m		
28	BLUE B	BLOODS			10/26/2012-10/26/	/2012		FLL	30	1	12,000.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/22/2012-10/2	28/2012		F		1		12,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/26/2012	Fr	09:34:33 PM		D3C12IL11T02H	1 10	30	12,000.00			
35	THE LA	TE LATE	SHOW W/CRA	IG FERGUS	10/26/2012-10/26/	/2012		F	30	2	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		F		2		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/26/2012	Fr	11:42:15 PM		D3C12IL11T02H		30	450.00			
			11:54:38 PM		D3C12IL11T02H		30	450.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

BS TELEVISION



WBBM-TV

Invoice Num:

Invoice Date:

INVOICE

Page 5 of 5

Account Exec:

Maggie McWilliams Pol

10/26/2012-10/29/2012

Office:

GWTS-PH 1031-49933

Contract Num:

Contract Dates:

Customer Order:

Linked Order: CPE:

/ 1195

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

Product Desc: EST 1195

Broadcast airtimes represented are reported to the nearest second.

1031-414616

10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates			M	TWTFSS	D	ur Spots	Rate	
37	LATE N	LATE NEWS REPEAT			10/26/2012-10/26/2012			F		30 2	150.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/	28/2012		F		2		150.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	26/2012	Fr	01:18:02 AM		D3C12IL11T02H		30	150.00				
10/2	26/2012	Fr	01:36:40 AM		D3C12IL11T02H		30	150.00				
	Total Spots			Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	,
Air Time Total	ıls	20	l	29,740.0)		4,461.00	25,279.00	1,600.00	1,600.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

29,740.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,461.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 25,279.00

Pay This Amount